

NOTICE OF MEETINGS

Mayor and Board of Commissioners of the City of Enid, Oklahoma,
the Trustees of the Enid Municipal Authority, a Public Trust,
the Trustees of the Enid Economic Development Authority, a Public Trust,
and the Trustees of the Enid Public Transportation Authority, a Public Trust

Notice is hereby given that the Mayor and Board of Commissioners of the City of Enid, Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust will meet in regular session at 6:30 p.m. on the 18th day of October, 2016, in the Council Chambers of the City Administration Building, located at 401 W. Owen K. Garriott Road in said city, and the agenda for said meeting is as follows:

- AGENDA -

MAYOR AND BOARD OF COMMISSIONERS REGULAR MEETING

1. CALL TO ORDER/ROLL CALL.
2. INVOCATION.
3. FLAG SALUTE.
4. CONSIDER APPROVAL OF MINUTES OF THE REGULAR COMMISSION MEETING OF OCTOBER 4, 2016.
5. AWARDS, PRESENTATIONS, PROCLAMATIONS, AND ORGANIZATIONAL BUSINESS.
 1. PRESENT PET AVAILABLE FOR ADOPTION AT THE CITY ANIMAL SHELTER.
 2. CONSIDER APPOINTMENTS TO THE LIBRARY BOARD.
6. HEARINGS.
 1. CONDUCT A HEARING ON AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 11, ENTITLED "ZONING," CHAPTER 13, ENTITLED "SIGN REGULATIONS," REGULATING SIGNS IN THE DOWNTOWN DEVELOPMENT DISTRICT.
7. COMMUNITY DEVELOPMENT.
 1. NONE.
8. ADMINISTRATION.
 1. REMOVE FROM TABLE AND CONSIDER APPOINTMENTS TO THE SALES TAX OVERSIGHT COMMITTEE.
 2. CONSIDER AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 11, ENTITLED "ZONING," CHAPTER 13, ENTITLED "SIGN REGULATIONS," SECTION 11-13-2, ENTITLED "DEFINITIONS," TO ADD A DEFINITION FOR HANGING SIGNS; SECTION 11-13-6, ENTITLED "ALLOWANCES BY ZONING DISTRICT OR SPECIAL AREA," TO ALLOW HANGING SIGNS, ALLOW PROJECTING SIGNS ON UPPER FLOORS, REMOVE RESTRICTIONS ON PROJECTING SIGNS ATTACHED TO BUILDINGS OF LESS THAN FIFTY (50) FEET IN WIDTH, AND TO REDUCE THE OVERHANG CLEARANCE FOR PROJECTING SIGNS.
 3. CONSIDER A RESOLUTION AMENDING THE 2016-2017 GENERAL FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$87,088.00 AND AMENDING THE 2016-2017 GOLF COURSE BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$402,098.00 TO FUND OPERATIONS AT MEADOWLAKE GOLF COURSE FOR THE PERIOD OF JANUARY THROUGH JUNE 2017.
9. CONSENT.
 1. AWARD A CONTRACT TO STRUCTURAL GROUP, INC. OF COLUMBIA, MARYLAND, FOR THE 30-INCH PCCP WATER LINE REHABILITATION, PROJECT NO. W-1702A, IN THE AMOUNT OF \$138,800.00, AND AUTHORIZE THE MAYOR TO EXECUTE ALL CONTRACT DOCUMENTS AFTER REVIEW BY THE CITY ATTORNEY.
 2. APPROVE PAYMENT TO OKLAHOMA NATURAL GAS COMPANY, INC. (ONG) IN THE AMOUNT OF \$114,591.00 FOR THE RELOCATION OF A MEDIUM-PRESSURE NATURAL GAS PIPELINE TO ACCOMMODATE THE CLEVELAND BOULEVARD IMPROVEMENT PROJECT FROM THE RAILROAD CROSSING TO CHESTNUT AVENUE, STATE JOB NO. 17020(07), PROJECT NO. R-1311B.
 3. ACCEPT OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT A SEWER LINE FOR OAKWOOD ROAD SANITARY SEWER RELIEF LINE, PROJECT NO. S-1508A.
 4. ACCEPT OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ) PERMIT TO CONSTRUCT A SEWER LINE FOR LAND RUN TOWN CENTER, ACADEMY SPORTS AND RETAIL SHOPS, PROJECT NO. S-1606A.
 5. APPROVE CHANGE ORDER NO. 1 IN THE DEDUCT AMOUNT OF \$2,585.90 WITH LUCKINBILL, INC., ENID, OKLAHOMA, AND ACCEPT THE 2014 SANITARY SEWER POINT REPAIR PROGRAM, PROJECT NO. S-1514A.

6. APPROVE CHANGE ORDER NO. 1 IN THE AMOUNT OF \$8,490.00 WITH LUCKINBILL, INC., ENID, OKLAHOMA, AND ACCEPT THE SANITARY SEWER IMPROVEMENT FOR HOOVER SPLASH PAD, PROJECT NO. S-1607A.
7. ACCEPT DRAINAGE EASEMENT FROM BOB AND GRACEVA MCKINNON, ENID, OKLAHOMA, FOR #4 WOODLANDS DRIVE DRAINAGE IMPROVEMENTS, PROJECT NO. F-0408A, AND AUTHORIZE PAYMENT IN THE AMOUNT OF \$2,000.00.
8. APPROVE AMENDMENT NO. 1 TO THE AGREEMENT WITH TETRA TECH, INC., OKLAHOMA CITY, OKLAHOMA, FOR PROFESSIONAL ENGINEERING SERVICES TO ADD BRIDGE INSPECTION SERVICES FOR THE RUPE BRIDGE DECK REPLACEMENT PROJECT, PROJECT NO. G-1302B.
9. APPROVAL OF CLAIMS IN THE AMOUNT OF \$2,236,760.80.
10. RECESS TO CONVENE AS THE ENID MUNICIPAL AUTHORITY.
11. TRUSTEES OF THE ENID MUNICIPAL AUTHORITY REGULAR MEETING.
12. ENID MUNICIPAL AUTHORITY REGULAR MEETING.
 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$70,083.64.
13. ADJOURN TO CONVENE AS THE ENID ECONOMIC DEVELOPMENT AUTHORITY.
14. TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.
15. ENID ECONOMIC DEVELOPMENT AUTHORITY REGULAR MEETING.
 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$150,000.00.
16. ADJOURN TO CONVENE AS THE ENID PUBLIC TRANSPORTATION AUTHORITY.
17. TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
18. ENID PUBLIC TRANSPORTATION AUTHORITY REGULAR MEETING.
 1. APPROVAL OF CLAIMS IN THE AMOUNT OF \$448.52.
19. ADJOURN TO RECONVENE AS THE ENID CITY COMMISSION.
20. PUBLIC COMMENTS.
21. CONSIDER CONVENING INTO EXECUTIVE SESSION PURSUANT TO 25 O.S. §307(B)(3) TO DISCUSS THE PURCHASE OF REAL PROPERTY; AND TO RECONVENE INTO REGULAR SESSION TO TAKE ANY NECESSARY ACTION.
22. ADJOURN.

CERTIFICATE AS TO POSTING

I, the undersigned City Clerk of the City of Enid, Oklahoma, do hereby certify that prior to 5:00 P.M. on the 17th day of October 2016, a true copy of the above Notice of Meeting was posted at the entrance to the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city.

DATED at Enid, Oklahoma this 17th day of October 2016.

City Clerk

(SEAL)

=====

**MINUTES OF REGULAR MEETING OF THE
MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA,
TRUSTEES OF THE ENID MUNICIPAL AUTHORITY, A PUBLIC TRUST,
TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY, A PUBLIC TRUST,
AND TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY, A PUBLIC TRUST
HELD ON THE 18TH DAY OF OCTOBER 2016**

The Mayor and Board of Commissioners of the City of Enid, County of Garfield, State of Oklahoma, the Trustees of the Enid Municipal Authority, a Public Trust, the Trustees of the Enid Economic Development Authority, a Public Trust, and the Trustees of the Enid Public Transportation Authority, a Public Trust, met in regular session at 6:30 P.M. on the 18th day of October 2016, in the Council Chambers of the Administration Building of the City of Enid, located at 401 West Owen K. Garriott Road in said city, pursuant to notice given by December 15, 2015 to the Clerk of the City of Enid, and pursuant to notice thereof displayed at the entrance to the Administration Building of said city, in prominent view and which notice was posted prior to 5:00 P.M. on the 17th day of October 2016.

-MAYOR AND BOARD OF COMMISSIONERS-

Mayor Shewey called the meeting to order with the following members present and absent:

PRESENT: Commissioners Janzen, Brownlee, Timm, Vanhooser and Mayor Shewey.

ABSENT: Commissioners Ezzell and Wilson.

Staff present were City Manager Jerald Gilbert, City Attorney Andrea Chism, City Clerk Linda Parks, Director of Engineering Services Christopher Gdanski, Planning Administrator Chris Bauer, Police Chief Brian O'Rourke, Director of Marketing and Public Relations Steve Kime, Human Resources Director Sonya Key, and Ex-Officio Member Col. Fred Cunningham.

Pastor John Chambers from Grace Ministries gave the Invocation, and members of Boy Scout Troop #2 led the Flag Salute.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Timm to approve the minutes of the regular Commission meeting of October 4, 2016, and the vote was as follows:

AYE: Commissioners Janzen, Brownlee, Timm, Vanhooser and Mayor Shewey.

NAY: None.

Animal Adoption Coordinator Robin Shepherd presented "Axton," a ten-month old male Lab mix, available for adoption at the Enid Animal Shelter.

Ballots were taken as follows for appointments to the Library Board:

Kingkini Arend	Commissioners Brownlee, Timm, and Mayor Shewey
Bert Clampitt	Commissioners Janzen, Timm and Mayor Shewey
Cammeron Kaiser	Commissioners Janzen and Brownlee

Ms. Kingkini Arend was appointed to said Board to fill an unexpired term to May 2017, and Mr. Bert Clampitt was appointed to fill an unexpired term to May 2018.

A hearing was held regarding a proposed ordinance amending Chapter 13 in Title 11 of the Enid Municipal Code, 2014, entitled "Sign Regulations."

City Attorney Andrea Chism explained that the proposed ordinance would only affect sign regulations in the Downtown Development District. Proposed amendments would allow hanging signs, allow projecting signs to be on upper floors, remove restrictions on projecting signs attached to buildings less than 50 feet in width, and reduce overhead clearance requirements for projecting signs.

There being no further comments, the hearing concluded.

Motion was made by Commissioner Janzen to remove from the table, Item 8.1, Appointments To The Sales Tax Oversight Committee, which was tabled at the regular Commission meeting of October 4, 2016.

Motion was seconded by Commissioner Timm, and the vote was as follows:

AYE: Commissioners Janzen, Brownlee, Timm, Vanhooser and Mayor Shewey.

NAY: None.

Following brief discussion, motion was made by Commissioner Vanhooser and seconded by Commissioner Timm to table said item, and the vote was as follows:

AYE: Commissioners Janzen, Brownlee, Timm, Vanhooser and Mayor Shewey.

NAY: None.

Motion was made by Commissioner Janzen to adopt an ordinance amending Section 11-13-6 in Chapter 13, Title 11 of the Enid Municipal Code, 2014, entitled "Sign Regulations," which will allow hanging signs in the Downtown Development District, allow projecting signs to be on upper floors of multi-story buildings, remove restrictions on projecting signs attached to buildings less than 50 feet in width, and reduce overhead clearance requirements for projecting signs.

Motion was seconded by Commissioner Vanhooser, and the vote was as follows:

AYE: Commissioners Janzen, Brownlee, Timm, Vanhooser and Mayor Shewey.

NAY: None.

ORDINANCE NO. 2016-26

AN ORDINANCE AMENDING THE ENID MUNICIPAL CODE, 2014, TITLE 11, ENTITLED "ZONING," CHAPTER 13, ENTITLED "SIGN REGULATIONS," SECTION 11-13-2, ENTITLED "DEFINITIONS," TO ADD A DEFINITION FOR HANGING SIGNS; AMENDING SECTION 11-13-6, ENTITLED "ALLOWANCES BY ZONING DISTRICT OR SPECIAL AREA," TO ALLOW HANGING SIGNS, TO ALLOW PROJECTING SIGNS ON UPPER FLOORS, TO REMOVE THE RESTRICTIONS ON PROJECTING SIGNS ATTACHED TO BUILDINGS OF LESS THAN FIFTY (50) FEET IN WIDTH, AND TO REDUCE THE OVERHANG CLEARANCE FOR PROJECTING SIGNS; PROVIDING FOR REPEALER, SAVINGS CLAUSE, SEVERABILITY AND CODIFICATION,

was then introduced and read in full.

Thereupon, Commissioner Janzen moved that the rules be suspended and said ordinance be read a second time by title, which motion was seconded by Commissioner Vanhooser, and the question being

upon the suspension of the rules and placing the ordinance upon its second reading, the roll was called with the following result:

AYE: Commissioners Janzen, Brownlee, Timm, Vanhooser and Mayor Shewey.

NAY: None.

The Mayor declared the motion carried and the rules suspended and thereupon said ordinance was read a second time by title.

Thereupon, Commissioner Janzen moved that the rules be suspended and said ordinance be read a third time and considered section by section, for amendment or adoption, which motion was seconded by Commissioner Vanhooser, and the question being upon suspension of the rules and placing the ordinance upon its third reading and consideration section by section for amendment or adoption, the roll was called with the following result:

AYE: Commissioners Janzen, Brownlee, Timm, Vanhooser and Mayor Shewey.

NAY: None.

The Mayor declared the motion carried and the rules suspended and thereupon by separate motions, duly seconded and put by the Mayor, Sections ONE through THREE and Sections NINE through ELEVEN were adopted by the following vote:

AYE: Commissioners Janzen, Brownlee, Timm, Vanhooser and Mayor Shewey.

NAY: None.

The Mayor declared the motion carried by the affirmative vote of more than three-fourths of all members elected and the said ordinance duly passed and adopted.

Thereupon, Commissioner Janzen moved that said ordinance be placed upon final passage and passed as a whole, which motion was seconded by Commissioner Vanhooser, and the question being upon the final passage of ordinance as a whole, the roll was called with the following result:

AYE: Commissioners Janzen, Brownlee, Timm, Vanhooser and Mayor Shewey.

NAY: None.

The Mayor declared the motion carried and the ordinance duly passed and adopted.

Motion was made by Commissioner Brownlee and seconded by Commissioner Janzen to approve a resolution amending the Fiscal Year 2016-2017 General Fund Budget by appropriating additional funds in the amount of \$87,088.00 to increase the 2016-2017 appropriated amounts for the General Fund Transfers Department, and amending the 2016-2017 Golf Fund Budget by appropriating additional funds in the amount of \$402,098.00 to increase the 2016-2017 appropriated amounts for the Golf Course Department.

City Manager Jerald Gilbert explained that this amendment would provide for a transfer from the General Fund to the Golf Fund to help fund operations at Meadowlake Golf Course for the remainder of the 2016-2017 fiscal year, and allow for the purchase of one-time capital and inventory items as the City transitioned to operating the driving range, pro shop and snack bar. He further explained that the Golf Course appropriation of \$402,098.00 would approve the remaining six months' budget through June 2017, noting that the Golf Course was projected to produce \$315,010.00 in revenues, with the additional funding of \$87,088.00 coming from the General Fund transfer. A visual which detailed the

total Golf Fund Budget, estimated at \$747,973.00 through June 2017, was also provided for the Commission's review.

Staff was asked to clarify the actual amount that would be transferred to the Golf Course for the fiscal year.

Mr. Gilbert stated that with the transfer of \$87,088.00 for January-June 2017, the total transfer for Fiscal Year 2016-2017 would be \$251,000.00, which included \$30,000.00 related to the one-time capital and inventory items expenditures.

Following further discussion, the vote was as follows:

AYE: Commissioners Janzen, Brownlee, Timm, Vanhooser and Mayor Shewey.

NAY: None.

RESOLUTION

A RESOLUTION AMENDING THE 2016-2017 GENERAL FUND BUDGET BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$87,088.00 TO INCREASE THE 2016-2017 APPROPRIATED AMOUNTS FOR THE GENERAL FUND TRANSFERS DEPARTMENT AND AMENDING THE 2016-2017 GOLF FUND BY APPROPRIATING ADDITIONAL FUNDS IN THE AMOUNT OF \$402,098.00 TO INCREASE THE 2016-2017 APPROPRIATED AMOUNTS FOR THE GOLF COURSE DEPARTMENT.

WHEREAS, the proposed January through June 2017 Golf Course Budget was presented to the City Commission during Study Session on October 4, 2016; and

WHEREAS, the appropriated amounts for the 2016-2017 General Fund Transfers Department in the General Fund must be increased by \$87,088.00 to provide funding to transfer to the Golf Fund; and

WHEREAS, the appropriated amounts for the 2016-2017 Golf Course Department in the Golf Fund must be increased by \$402,098.00 to provide funding to fund operations at Meadowlake Golf Course for the period January through June 2017, and provide capital funds to purchase necessary equipment and inventory to operate the pro shop, snack bar and driving range; and

WHEREAS, funds will be transferred from the General Fund Transfers Department to the Golf Fund to supplement the necessary funding of Meadowlake Golf Course;

AND NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND BOARD OF COMMISSIONERS OF THE CITY OF ENID, OKLAHOMA, THAT THE CITY OF ENID 2016-2017 BUDGET BE AMENDED TO INCREASE THE APPROPRIATIONS FOR THE GENERAL FUND AND GOLF FUND:

FUND 10 GENERAL FUND	
GF Transfers Department	\$ 87,088.00
FUND 22 GOLF FUND	
Revenues	\$402,098.00
Golf Department	\$402,098.00

Adopted this 18th day of October 2016.

/s/ William E. Shewey
Mayor

(Seal)

ATTEST:

/s/ Linda S. Parks
City Clerk

Motion was made by Commissioner Timm and seconded by Commissioner Janzen to approve staff recommendations on the following Consent items as listed, and the vote was as follows:

AYE: Commissioners Janzen, Brownlee, Timm, Vanhooser and Mayor Shewey.

NAY: None.

- (1) Approval of contract award for Project W-1702A, 30-Inch PCCP Waterline Rehabilitation, to the low bidder, Structural Group, Inc., Columbia, Maryland, in the amount of \$138,800.00; and authorize the Mayor to execute all contract documents after review by the City Attorney;
- (2) Approval of payment in the amount of \$114,591.00 to Oklahoma Natural Gas Company, Inc. for the relocation of a medium-pressure gas pipeline to accommodate the Cleveland Boulevard Improvement Project, Project No. R-1311B, from the railroad crossing to Chestnut Avenue;
- (3) Acceptance of permit from the Oklahoma Department of Environmental Quality for Project No. S-1508A, Oakwood Road Sanitary Sewer Relief Line;
- (4) Acceptance of permit from the Oklahoma Department of Environmental Quality for Project No. S-1606A, Sanitary Sewer Extension for Land Run Town Center, Academy Sports and Retail Shops;
- (5) Approval of Change Order No. 1 with Luckinbill, Inc. for Project No. S-1514A, 2015 Sanitary Sewer Point Repair Program, which will deduct \$2,585.90 for final quantities as measured in place, for a total revised contract amount of \$247,727.60; and acceptance of said project as completed by the contractor;
- (6) Approval of Change Order No. 1 with Luckinbill, Inc. for Project No. S-1607A, Sanitary Sewer Improvement For Hoover Splash Pad, which will adjust final quantities as measured in place at an additional cost of \$8,490.00, for a total revised contract amount of \$43,770.00; and acceptance of said project as completed by the contractor;
- (7) Acceptance of the following described drainage easement from Bob And Graceva McKinnon, located in Lot 4, Block 1, The Woodlands Subdivision, which will provide for the installation of an 18-inch HDPE pipe at No. 4 Woodlands Drive in conjunction with the Willow Road Widening Project, at a cost of \$2,000.00:

Bob E. McKinnon and Graceva McKinnon - Drainage Easement - A Tract of land sixteen feet (16') wide situated in the Southeast Quarter of Section Thirty-five (35), Township Twenty-three (23) North, Range Seven (7) West of the Indian Meridian, more particularly described as follows: Beginning at the Southwest Corner of Lot 4, Block 1 of The Woodlands Subdivision to the City of Enid; thence N. 89°50'01" E., a distance of 219.79 feet; thence N. 00°09'59" W., a distance of 50.00 feet to the center of a 16.00 feet wide drainage easement, to the point of beginning; thence N. 00°09'59" W., a distance of 47.00 feet; thence N. 13°50'01" E., a distance of 111.00 feet; thence N. 18°09'59" W., a distance of 17.47 feet, to the point of termination.
- (8) Approval of Amendment No. 1 to agreement with Tetra Tech, Inc. for Project No. G-1302B, Rupe Bridge Deck Replacement, which will provide for bridge inspection services at a cost not to exceed \$86,530.00;

and

- (9) Allowance of the following claims for payment as listed:

PO0137764	STAPLES ADVANTAGE	BATTERIES (24)/ST	\$13.74
PO0137911	STAPLES ADVANTAGE	CORR. TAPE/FLASH DRIVE/ST	\$73.31
PO0137818	A T & T MOBILITY	MONTHLY SERVICE 9/16	\$4,951.66
PO0137797	TRI-COUNTY VET, LLC	REIMB./SPAY/NEUTER	\$105.00
PO0137802	BUSINESS WORLD, INC.	MONTHLY SERVICE 10/16	\$138.48
PO0137796	STEINERT VETERINARY CLINIC, INC.	REIMB./SPAY/NEUTER	\$140.00
PO0137835	OKLAHOMA COPIER SOLUTIONS, LLC	MONTHLY SERVICE 8/16	\$761.43
PO0137869	OKLAHOMA COPIER SOLUTIONS, LLC	MONTHLY SERVICE 9/16	\$1,025.35
PO0137795	LEAGUE MOBILE VET SERVICE	REIMB./SPAY/NEUTER	\$105.00
PO0137798	ENID PET HOSPITAL	REIMB./SPAY/NEUTER	\$215.00
PO0137792	MEMORIAL ROAD PET HOSPITAL	REIMB./SPAY/NEUTER	\$239.00
PO0137801	OK GAS & ELECTRIC	MONTHLY SERVICE 9/16	\$704.59
PO0137822	OK GAS & ELECTRIC	MONTHLY SERVICE 9/16	\$2,382.37
PO0137823	OK GAS & ELECTRIC	MONTHLY SERVICE 9/16	\$11,619.56
PO0137824	OK GAS & ELECTRIC	MONTHLY SERVICE 9/16	\$1,916.15
PO0137826	OK GAS & ELECTRIC	MONTHLY SERVICE 9/16	\$20,314.16
PO0137867	OK GAS & ELECTRIC	MONTHLY SERVICE 9/16	\$64,705.30
PO0137800	OK NATURAL GAS	MONTHLY SERVICE 9/16	\$536.28
PO0137865	OK NATURAL GAS	MONTHLY SERVICE 9/16	\$169.20
PO0137862	PIONEER TELEPHONE CO., INC.	MONTHLY SERVICE 10/16	\$244.71
PO0137868	A T & T	MONTHLY SERVICE 10/16	\$1,663.03
PO0137791	OLSON ANIMAL HOSPITAL, INC.	REIMB./SPAY/NEUTER	\$230.00
PO0137793	CAT CLINIC, INC.	REIMB./SPAY/NEUTER	\$110.00
PO0137794	ANIMAL CARE OF ENID, INC.	REIMB./SPAY/NEUTER	\$240.00
PO0137894	QUILL CORPORATION, INC.	PAPER/FLASH DRIVES/ST	\$379.65
PO0137864	WESTEL	MONTHLY SERVICE 9/16	\$406.47
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$227.98
PO0137718	GILBERT, JERALD	TRAVEL REIMB./DC TRIP	\$2,063.59

PO0137332	CARPET PLUS	CARPET REPLACEMENT	\$3,527.97
PO0137980	THYSSENKRUPP ELEVATOR CORP.	ELEVATOR MAINTENANCE/LABOR	\$727.35
PO0137887	ENCOMPASS FINANCIAL SERVICES, INC.	PROP. APPRAISAL/116 W. GARRIOTT	\$3,500.00
PO0137870	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICE 9/16	\$1,382.56
PO0137820	CENTRAL NATIONAL BANK CENTER	JAY OWNEHOUSE TICKETS (20)	\$580.00
PO0137945	CENTRAL NATIONAL BANK CENTER	HARLEM GLOBETROTTER TICKETS (20)	\$370.00
PO0137935	ENID ROTARY CLUB, INC.	QUARTERLY DUES/J. GILBERT	\$200.00
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$99.50
PO0137973	A T & T MOBILITY	IPAD DATA PLAN 10/16	\$15.75
PO0137967	HATFIELD, JEFF	TUITION ASSISTANCE	\$1,000.00
PO0137978	O'BRIEN, COURTNEY	TUITION ASSISTANCE	\$671.25
PO0137972	INTEGRIS BASS OCCUP. MEDICINE	DRUG SCREENING	\$50.00
PO0137976	ENID P. T. PROFESSIONALS	PHYSICAL	\$150.00
PO0137917	ORTHOPEDIC ASSOCIATES, INC.	WC/MEDICAL	\$32.40
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$1,682.06
PO0137915	OAKTREE MEDICAL CENTER, PC	WC/MEDICAL	\$79.20
PO0137913	EXPRESS SCRIPTS, INC.	WC/MEDICAL	\$978.29
PO0137920	XPRESS WELLNESS, LLC	WC/MEDICAL	\$399.80
PO0137815	PHILLIPS PRINTING, INC.	RECEIPT BOOKS (168)	\$351.00
PO0137900	PETTY CASH	REIMB./TRAVEL/C. STEIN	\$105.51
PO0137719	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0137833	OPFER, DAVID	WC/MEDICAL	\$317.36
PO0137750	AUTRY VO-TECH CENTER	SAFETY TRAINING 9/16	\$80.00
PO0137854	AUTRY VO-TECH CENTER	SAFETY TRAINING 10/16	\$240.00
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$1,165.02
PO0137982	BUSINESS AND LEGAL RESOURCES	ANNUAL SAFETY MGMT. PORTAL	\$1,195.00
PO0137778	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 10/16	\$13.30
PO0137765	DISH NETWORK	MONTHLY SERVICE 10/16	\$72.02
PO0137777	SUDDENLINK	MONTHLY SERVICE 10/16	\$321.24
PO0137870	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICE 9/16	\$10.00
PO0137832	BLALACK, DAMON L.	PARADE TAPING/AIRED ON ETN	\$1,600.00
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$760.67
PO0135964	ROGGOW CONSULTING	CONSULTING SERVICES 10/16	\$4,000.00
PO0137884	ENID NEWS & EAGLE	PUBLICATION	\$41.30
PO0137896	YORK, MARILYN	REFUND/PARK SHELTER PERMIT	\$45.00
PO0137892	GARFIELD CO. TREASURER	ACCRUED M & C CERTIFIED COSTS	\$15.47
PO0137891	GARFIELD CO. LEGAL NEWS	PUBLICATIONS	\$510.25
PO0137863	A T & T	MONTHLY SERVICE 10/16	\$483.39
PO0137799	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 10/16	\$30.20
PO0137911	STAPLES ADVANTAGE	INK CARTRIDGE/TABS	\$232.36
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$100.00
PO0137900	PETTY CASH	REIMB./CARD STOCK	\$9.29
PO0137911	STAPLES ADVANTAGE	THERMAL ROLLS/STAPLER	\$44.98
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$934.18
PO0137445	CDW GOVERNMENT, INC.	ANNUAL RENEWAL/ARUBA SUPPORT	\$1,170.00
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$225.00
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$39.23
PO0137789	DEAL LAWN CARE	MOW/1209 N. DAVIS	\$60.00
PO0137789	DEAL LAWN CARE	MOW/1006 N. 11TH	\$60.00
PO0137789	DEAL LAWN CARE	MOW/1030 N. DAVIS	\$60.00
PO0137789	DEAL LAWN CARE	MOW/743 N. MALONE	\$60.00
PO0137789	DEAL LAWN CARE	MOW/3601 W. CHESTNUT	\$120.00
PO0137789	DEAL LAWN CARE	MOW/3114 N. EMERSON	\$60.00
PO0137789	DEAL LAWN CARE	MOW/1209 W. OKLAHOMA	\$60.00
PO0137956	DEAL LAWN CARE	MOW/1406 N. CENTRAL	\$60.00
PO0137956	DEAL LAWN CARE	MOW/1433 N. 10TH	\$60.00
PO0137956	DEAL LAWN CARE	MOW/116 W. GARRIOTT	\$120.00
PO0137956	DEAL LAWN CARE	MOW/424 S. MONROE	\$60.00
PO0137956	DEAL LAWN CARE	MOW/617 E. WABASH	\$60.00
PO0137956	DEAL LAWN CARE	MOW/613 E. WABASH	\$60.00
PO0137956	DEAL LAWN CARE	MOW/605 N. TYLER	\$60.00
PO0137956	DEAL LAWN CARE	MOW/1109 GANNON	\$60.00
PO0137956	DEAL LAWN CARE	MOW/605 N. TYLER	\$60.00
PO0137753	CLM MOWING	MOW/420 N. 5TH	\$75.00
PO0137749	CUSTOM CUTTERS LAWN CARE	MOW/517 APPLEWOOD	\$80.00
PO0137748	BLUE JAY LAWN SERVICE	MOW/2217 N. 4TH	\$330.00
PO0137871	BLUE JAY LAWN SERVICE	MOW/1334 E. RANDOLPH	\$25.00
PO0137903	PETTY CASH	REIMB./FILING FEES	\$104.00
PO0137904	PETTY CASH	REIMB./FILING FEES	\$212.00
PO0137889	ALVARADO'S QUALITY MOWING	MOW/1415 E. OKLAHOMA	\$150.00
PO0137821	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 10/16	\$56.80
PO0137835	OKLAHOMA COPIER SOLUTIONS, LLC	MONTHLY SERVICE 8/16	\$16.64
PO0137869	OKLAHOMA COPIER SOLUTIONS, LLC	MONTHLY SERVICE 9/16	\$45.28
PO0137900	PETTY CASH	REIMB./TRAVEL/M. KATTA	\$119.88
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$337.72
PO0137870	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICE 9/16	\$1,448.40
PO0137835	OKLAHOMA COPIER SOLUTIONS, LLC	MONTHLY SERVICE 8/16	\$10.40
PO0137869	OKLAHOMA COPIER SOLUTIONS, LLC	MONTHLY SERVICE 9/16	\$5.32
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$1,000.91

PO0137803	B'S QUALITY DOOR, INC.	OVERHEAD DOOR REPAIR	\$760.50
PO0137784	AUTOMOTIVE EQUIPMENT, INC.	LIFT INSPECTIONS	\$964.00
PO0137804	G & K SERVICES	UNIFORM RENTALS (6)	\$31.91
PO0137897	SOONER GARAGE EQUIPMENT	SERVICE CALL/DOOR REPAIR	\$288.90
PO0137903	PETTY CASH	REIMB./REPLACEMENT TAGS (2)	\$20.00
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$863.91
PO0137953	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 7/16	\$511.45
PO0137959	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 8/16	\$528.25
PO0137835	OKLAHOMA COPIER SOLUTIONS, LLC	MONTHLY SERVICE 8/16	\$517.66
PO0137869	OKLAHOMA COPIER SOLUTIONS, LLC	MONTHLY SERVICE 9/16	\$168.78
PO0137740	W.W. STARR LUMBER CO., INC.	SANDPAPER	\$12.87
PO0137957	W.W. STARR LUMBER CO., INC.	FACIA/FENCE REPAIR	\$203.35
PO0137924	BOEHM, KEVIN	REIMB./TRAVEL/NATL. PARK CONV.	\$577.22
PO0137983	ENID CONCRETE CO., INC.	SAND	\$346.50
PO0137828	CORMACK HYDRAULICS, INC.	V500 HYDRAULIC PUMP REPAIR	\$2,250.00
PO0137952	G & K SERVICES	UNIFORM RENTAL (15)	\$140.78
PO0134573	PROTURF MANAGEMENT, LLC	HIGHWAY TREE MAINTENANCE	\$2,000.00
PO0137736	ELLIOTT ELECTRIC SUPPLY	LIGHT BULBS (10)	\$26.50
PO0137739	UNIFIRST, INC.	SHOP TOWEL SERVICE	\$54.00
PO0137732	JACK'S OUTDOOR POWER EQUIPMENT	NUTS/BOLTS	\$4.08
PO0137950	JACK'S OUTDOOR POWER EQUIPMENT	LINE CUTTER	\$40.74
PO0137742	ATWOODS	TOWELS/POWER PULL	\$56.63
PO0137787	ATWOODS	BOOTS/C. BULLER	\$125.00
PO0137929	ATWOODS	CABLE TIES	\$29.95
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$36.10
PO0137751	BB MACHINE & SUPPLY, INC.	HOSE	\$42.63
PO0137806	YELLOWHOUSE MACHINERY COMPANY	CONCRETE GRINDER TEETH (49)	\$589.86
PO0137834	DOLESE BROTHERS	CRUSHER RUN	\$314.33
PO0135963	PATTERSON MOWING	MOW/CLEAN/RIGHT-OF-WAY	\$2,600.00
PO0135962	CLM MOWING	MOW/CLEAN/RIGHT-OF-WAY	\$4,700.00
PO0137805	APS FIRECO OKLAHOMA CITY, LLC	FIRE EXTINGUISHERS (5)	\$227.50
PO0137948	ENID CONCRETE CO., INC.	CONCRETE	\$700.00
PO0137960	ENID CONCRETE CO., INC.	CONCRETE	\$750.00
PO0137738	G&K SERVICES	UNIFORM RENTALS (16)	\$75.20
PO0136326	HRT SERVICE COMPANY, LLC	MOW/CLEAN/RIGHT-OF-WAY	\$1,600.00
PO0137782	HUGHES LUMBER CO., LLC	SIGN ADHESIVE	\$2.48
PO0137766	P & K EQUIPMENT, INC.	ROPE/LAMP	\$50.20
PO0137813	P & K EQUIPMENT, INC.	V569 RADIATOR RESERVOIR	\$183.98
PO0137961	FASTENAL COMPANY	FIRST AID KITS (10)/SWEEPER	\$73.76
PO0137858	LOGAN COUNTY ASPHALT COMPANY	PROLINE PATCH	\$1,559.36
PO0137923	LOGAN COUNTY ASPHALT COMPANY	PROLINE PATCH	\$1,595.56
PO0137783	ACE HARDWARE-SOUTHERN HARDLINES	HOSE FITTING	\$3.49
PO0137810	J & P SUPPLY, INC.	LINERS/CLEANER/DEODORIZER	\$171.90
PO0137958	J & P SUPPLY, INC.	CLEANER	\$11.20
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$4,565.79
PO0137952	G & K SERVICES	UNIFORM RENTAL (19)	\$92.39
PO0137817	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$139.50
PO0137790	ATWOODS	BOOTS/A. MARSHALL	\$125.00
PO0137861	ATWOODS	BOOTS/K. HEDGES	\$125.00
PO0137936	ONESOURCE MANAGED SERVICES	COPIER USAGE 9/16	\$100.88
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$6,931.11
PO0137926	OCLC ONLINE COMPUTER LIBRARY CENTER	MONTHLY CATALOGING SUB. 10/16	\$1,213.99
PO0137747	NEWSBANK, INC.	DATABASE RENEWAL 10/1/16-9/30/17	\$5,660.00
PO0137760	THYSSENKRUPP ELEVATOR CORP.	ELEVATOR MAINT. 10/1/16-12/31/16	\$320.44
PO0137759	INTERLIBRARY LOAN	BOOK	\$35.00
PO0137837	KWAS KRAFTS	BANNED BOOK SHIRTS (17)	\$242.00
PO0137785	GALE GROUP, THE	BOOKS (39)	\$289.38
PO0137937	GALE GROUP, THE	BOOKS (2)	\$42.75
PO0137898	PETTY CASH	REIMB./TRAVEL/B. GILL	\$125.82
PO0137898	PETTY CASH	REIMB./TRAVEL/J. REGIER	\$55.85
PO0137969	UNIVERSAL MANAGEMENT COMPANY	JANITORIAL SERVICE 9/16	\$1,638.07
PO0137969	UNIVERSAL MANAGEMENT COMPANY	JANITORIAL SERVICE 10/16	\$1,056.81
PO0137938	ACTSHON PEST CONTROL	PEST CONTROL 10/16	\$15.00
PO0137872	CENTRAL NATIONAL BANK	EMA SALES TAX TRANSFER 10/16	\$741,645.74
PO0137874	SECURITY NATIONAL BANK	SCHOOL SALES TAX TRANSFER 10/16	\$100,095.78
PO0137873	BANK OF OKLAHOMA, NA	SCHOOL BOND TRANSFER 10/16	\$85,315.65
PO0137737	GUARANTEE ABSTRACT CO.	M-1710A PROPERTY PURCHASE	\$156,845.14
PO0136334	DIGITAL TOUCH SYSTEMS, INC.	DIGITAL KIOSK	\$4,244.00
PO0137984	DIGITAL TOUCH SYSTEMS, INC.	COMPUTER	\$1,150.00
PO0137981	WORKSITE BENEFIT PLANS, INC.	125 PLAN FEES 10/16	\$516.80
PO0137977	BLUE CROSS BLUE SHIELD OK	DENTAL FEE 9/16	\$1,778.59
PO0137977	BLUE CROSS BLUE SHIELD OK	DENTAL CLAIMS 9/16	\$16,660.64
PO0137977	BLUE CROSS BLUE SHIELD OK	HEALTH ADMIN. FEES 9/16	\$20,223.63
PO0137977	BLUE CROSS BLUE SHIELD OK	HEALTH CLAIMS 9/16	\$333,844.76
PO0137757	SIMONS PETROLEUM, LLC	DYED DIESEL	\$298.79
PO0137757	SIMONS PETROLEUM, LLC	UNLEADED FUEL	\$588.81
PO0137776	SIMONS PETROLEUM, LLC	DYED DIESEL	\$385.95
PO0137758	J & P SUPPLY, INC.	TOWELS/TISSUE/LINERS	\$171.34
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$2,318.20

PO0137755	FARMER BROS. CO.	COFFEE	\$95.54
PO0137808	CULLIGAN OF ENID	SOLAR SALT (5)	\$37.50
PO0137963	CAPITOL LIFT TRUCK, INC.	FORKLIFT REPAIR	\$301.60
PO0137756	BLUEGLOBES, LLC	WINDSOCK PARTS/COUPLINGS	\$193.29
PO0137962	OROSCO, NANCY	TERMINAL CLEANING	\$187.50
PO0137965	ABSOLUTE PEST CONTROL	PEST CONTROL	\$150.00
PO0137863	A T & T	MONTHLY SERVICE 10/16	\$259.38
PO0137752	LOWE'S HOME CENTERS, INC.	MICROWAVE/HEX BOLTS	\$101.17
PO0137831	WILLIS OF ILLINOIS, INC.	LIABILITY INSURANCE 10/1/16	\$7,585.00
PO0137846	FENTRESS OIL COMPANY, INC.	OIL/ST	\$339.15
PO0137810	J & P SUPPLY, INC.	TOWELS/LINERS/CLEANER	\$402.39
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$1,390.26
PO0137857	BWI COMPANIES, INC.	FUNGICIDE	\$770.03
PO0137856	P & K EQUIPMENT, INC. - STILLWATER	BEARINGS/SEAL KIT	\$67.14
PO0137807	DE LAGE PUBLIC FINANCE, LLC	BLADE GRINDER LEASE 11/16	\$377.15
PO0137870	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICE 9/16	\$653.82
PO0137754	CHELSEA INFORMATION SYSTEMS, INC.	HOSTED RESERVATIONS 11/16	\$245.00
PO0137763	LIGHTLE SAND & CONSTRUCTION CO.	SAND	\$591.57
PO0137761	MICHAEL'S REFRIGERATION	ICE MACHINE MAINTENANCE	\$395.62
PO0137886	ACTSHON PEST CONTROL	PEST CONTROL 10/16	\$75.00
PO0137762	JESCO PRODUCTS, INC.	FLAGS (18)	\$519.25
PO0137888	COOPER, MICHAEL G.	REIMB./AFA CONFERENCE	\$1,082.79
PO0137890	TRAVEL ENTERPRISE, INC.	AIRFARE/M. COOPER	\$602.45
PO0135020	C-P INTEGRATED SERVICES INC.	M-1601A RANDOLPH SIDEWALK	\$63,116.97
PO0128200	C-P INTEGRATED SERVICES INC.	M-1505 E. BROADWAY RAMPS/TRAIL	\$21,368.52
PO0131307	C-P INTEGRATED SERVICES INC.	M-1505 E. BROADWAY RAMPS/TRAIL	\$3,841.25
PO0132783	C-P INTEGRATED SERVICES INC.	M-1505 E. BROADWAY RAMPS/TRAIL	\$5,862.00
PO0135423	C-P INTEGRATED SERVICES INC.	M-1505 E. BROADWAY RAMPS/TRAIL	\$2,714.44
PO0135865	ENID CONCRETE CO., INC.	P-1503A CONCRETE	\$2,278.63
PO0137895	CHARLES W. MONSEES LIVING TRUST	R-1311A HIGHWAY EASEMENT	\$136,239.76
PO0136469	LUCKINBILL, INC.	R-1311A UTILITY LOCATING	\$8,500.00
PO0135805	RICK LORENZ CONSTRUCTION	M-1604A SAFE ROUTES TO SCHOOLS	\$27,819.12
PO0137836	OK WATER RESOURCES BOARD	W-1712A OWRB APP. FEE	\$500.00
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$762.77
PO0137819	INFORMATION TECHNOLOGIES, INC.	RENEWAL/INTERFACE SUPPORT	\$12,409.50
PO0137908	A T & T	MONTHLY SERVICE 10/16	\$1,788.96
PO0137902	A T & T	MONTHLY SERVICE 10/16	\$10,613.56
PO0137362	SPECIAL OPS UNIFORMS, INC.	UNIFORMS (3)	\$601.91
PO0137901	BAYSINGER POLICE SUPPLY	SWAT UNIFORMS (11)	\$1,475.16
PO0137838	GARF. CO. CRIMINAL JUSTICE AUTHORITY	DETENTION FACILITY CONTRACT	\$108,000.00
PO0137878	B & B LAWN CARE	LAWN SERVICE 9/16	\$320.00
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$1,399.57
PO0137914	BASS BAPTIST HEALTH CENTER - DALLAS	WC/MEDICAL/J. SKAGGS	\$750.53
PO0137905	A T & T MOBILITY	MONTHLY SERVICE 9/16	\$3,005.58
PO0137882	UNITED REFRIGERATION	ICE MACHINE REPAIR	\$141.79
PO0137819	INFORMATION TECHNOLOGIES, INC.	RENEWAL/INTERFACE SUPPORT	\$12,409.50
PO0137913	EXPRESS SCRIPTS, INC.	WC/MEDICAL/A. MORRIS	\$81.42
PO0137913	EXPRESS SCRIPTS, INC.	WC/MEDICAL/J. ALLISON	\$45.99
PO0137918	STILLWATER MEDICAL CENTER AUTHORITY	WC/MEDICAL/A. MORRIS	\$202.87
PO0137883	OK DEPT. OF PUBLIC SAFETY	OLETS FEE 10/16	\$350.00
PO0137920	XPRESS WELLNESS, LLC	WC/MEDICAL/A. BARBER	\$363.05
PO0137909	MORRIS, ANCIL	WC/TRAVEL REIMB.	\$127.98
PO0137876	LUCKINBILL, INC.	SENSOR	\$140.00
PO0137877	MERRIFIELD OFFICE SUPPLY	CLIPS	\$9.10
PO0137880	MID-AMERICA WHOLESAL, INC.	COFFEE FILTERS	\$277.08
PO0137875	O'REILLY AUTO PARTS, INC.	OIL	\$9.49
PO0137881	PDQ PRINTING	RECEIPTS/BUSINESS CARDS/BADGE	\$108.00
PO0137791	OLSON ANIMAL HOSPITAL, INC.	REIMB./VACCINATIONS	\$190.00
PO0137879	GROOM CLOSET	DOG FOOD (3)	\$106.56
PO0137794	ANIMAL CARE OF ENID, INC.	REIMB./VACCINATIONS	\$295.00
PO0137905	A T & T MOBILITY	MONTHLY SERVICE 9/16	\$176.94
PO0137745	ENID CONVENTION & VISITORS BUREAU	2ND QTR. 2016 FUNDING	\$90,562.29
PO0137825	OK GAS & ELECTRIC	MONTHLY SERVICE 9/16	\$19,260.41
PO0137445	CDW GOVERNMENT, INC.	ANNUAL RENEWAL/ARUBA SUPPORT	\$4,350.00
PO0137730	CDW GOVERNMENT, INC.	SMART ONLINE RACKMOUNT	\$2,467.99
PO0137928	TRADE-MARK SIGNS, INC.	V1000/V1012/V1016 LETTERING	\$1,050.00
PO0137919	PHYSICIANS GROUP, LLC	WC/MEDICAL/R. BEAN	\$131.83
PO0137946	INTERSTATE ALL BATTERY CENTER, INC.	V1013 BATTERY	\$119.95
PO0137941	SUMMIT TRUCK GROUP OF OKLAHOMA	V1039 FILTERS (5)	\$54.62
PO0137940	NORTHERN SAFETY CO., INC.	BATTERY	\$499.00
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$2,241.74
PO0137943	A. W. BRUEGGEMANN CO., INC.	DRILL BIT/NUTS/BOLTS	\$56.55
PO0137921	A T & T MOBILITY	MONTHLY DATA PLANS (2) 9/16	\$61.52
PO0137932	TNT RESCUE SYSTEMS, INC.	VEHICLE SERVICE CLASS/HENDERSON	\$100.00
PO0137925	FAITH DECORATIVE LIGHTING, INC.	CHRISTMAS LIGHTING	\$269.70
PO0137819	INFORMATION TECHNOLOGIES, INC.	RENEWAL/INTERFACE SUPPORT	\$2,862.00
PO0137907	ABSOLUTE SECURITY, FIRE & DESIGN	FIRE MONITORING 10/1/16-12/31/16	\$360.00
PO0137913	EXPRESS SCRIPTS, INC.	WC/MEDICAL/S. BARTLEY	\$129.74
PO0137920	XPRESS WELLNESS, LLC	WC/MEDICAL/D. MORGAN	\$403.70

PO0137931	OKLAHOMA COPIER SOLUTIONS, LLC	COPIER MAINTENANCE 9/16	\$81.51
PO0137906	SERTA MATTRESS COMPANY	MATTRESSES (2)	\$318.00
PO0137942	HAMPEL OIL DISTRIBUTORS, INC.	GREASE	\$24.27
PO0137947	MUNN SUPPLY, INC.	CYLINDER RENTAL	\$50.28
PO0137944	O'REILLY AUTO PARTS, INC.	V1039 FILTER	\$122.93
PO0137944	O'REILLY AUTO PARTS, INC.	WAX/PAINT/BRUSHES	\$66.59
PO0137934	LOCKE SUPPLY, INC.	LIGHT BULBS (16)	\$11.04
PO0137910	ENID P. T. PROFESSIONALS	WC/MEDICAL/S. BARTLEY	\$434.73
PO0137910	ENID P. T. PROFESSIONALS	WC/MEDICAL/R. BEAN	\$112.24
PO0137951	PIONEER BUSINESS SOLUTION	MONTHLY HAZMAT WIFI 10/16	\$32.88
PO0137939	LYNN'S MACHINE, INC.	V1039 CYLINDER REPAIR	\$172.84
PO0137930	ATWOODS	BATTERY	\$8.00
PO0137933	ACE HARDWARE-SOUTHERN HARDLINES	RECEPTICLE (3)/BATTERIES (4)	\$196.10

Mayor Shewey recessed the meeting to convene as the Enid Municipal Authority.

- TRUSTEES OF THE ENID MUNICIPAL AUTHORITY -

PRESENT: Trustees Janzen, Brownlee, Timm, Vanhooser and Chairman Shewey, Trust Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: Trustees Ezzell and Wilson.

Motion was made by Trustee Janzen and seconded by Trustee Vanhooser to allow the following claims for payment as listed, and the vote was as follows:

AYE: Trustees Janzen, Brownlee, Timm, Vanhooser and Chairman Shewey.

NAY: None.

PO0137788	ONESOURCE MANAGED SERVICES	PRINTER MAINTENANCE 10/16	\$232.72
PO0137855	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 10/16	\$56.80
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$50.84
PO0137853	ADVANCED WATER SOLUTIONS	WATER COOLER RENTAL 10/16	\$30.00
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$918.75
PO0137136	UTILITY TECHNOLOGY SERVICES, INC.	PVC PIPE	\$3,600.00
PO0137955	CHEM-CAN SERVICES, INC.	PORTABLE TOILET RENTAL 10/16	\$107.00
PO0137860	VERMEER GREAT PLAINS	V252 CLUTCH	\$1,411.91
PO0137954	CAROLINA SOFTWARE, INC.	SOFTWARE SUPPORT 10/16-12/16	\$900.00
PO0137859	OK DEPT. OF ENVIRONMENTAL QUALITY	STATE DISPOSAL FEE	\$26,487.00
PO0137916	OK SPINE AND MUSCULOSKELETAL HOSP.	WC/MEDICAL	\$88.74
PO0137741	APS FIRECO OKLAHOMA CITY, LLC	ANNUAL FIRE EXT. INSPECTION	\$262.50
PO0135959	COMMUNITY NATIONAL BANK OF OKARCHE	DOZER LEASE 10/16	\$6,508.65
PO0135960	COMMUNITY NATIONAL BANK OF OKARCHE	COMPACTOR LEASE 10/16	\$7,906.67
PO0137850	CORMACK HYDRAULICS, INC.	V185 CYLINDER	\$588.42
PO0137738	G & K SERVICES	UNIFORM RENTALS (27)	\$153.75
PO0137852	G & K SERVICES	UNIFORM RENTALS (8)	\$69.05
PO0137779	BRUCKNER TRUCK SALES, INC.	V210 ELECTRICAL REPAIR	\$383.59
PO0137885	VEACH SERVICES, LLC	V211/V212/V216 GRABBER REPAIR	\$757.60
PO0137744	GARFIELD RWD #5	MONTHLY SERVICE 9/16	\$58.06
PO0137786	MERRIFIELD OFFICE SUPPLY	THERMAL ROLLS/COPY PAPER	\$115.13
PO0137899	PETTY CASH	REIMB./V245 WINDSHIELD TAPE	\$3.62
PO0137830	FENTRESS OIL COMPANY, INC.	OIL	\$1,053.39
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$201.27
PO0137781	PACE ANALYTICAL SERVICES, INC.	SAMPLE ANALYSIS	\$227.50
PO0136992	PACE ANALYTICAL SERVICES, INC.	SAMPLE ANALYSIS	\$1,840.00
PO0137851	ENID GLASSWORKS, INC.	V700 GLASS REPLACEMENT/INSTALL	\$197.13
PO0137899	PETTY CASH	REIMB./TRAVEL/L. MINTZ	\$110.16
PO0137731	BROWN'S SHOE FIT COMPANY	BOOTS/G. GEORGE	\$135.00
PO0137733	ACCURATE, INC.	SAMPLE ANALYSIS	\$210.00
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$560.90
PO0137735	O'REILLY AUTO PARTS, INC.	V311 ANTIFREEZE	\$23.79
PO0137732	JACK'S OUTDOOR POWER EQUIPMENT	ROPE/HANDLE	\$7.32
PO0137743	PIONEER BUSINESS SOLUTION	MONTHLY SERVICE 8/16-9/16	\$231.20
PO0137809	KINNUNEN, INC.	O-RINGS (2)	\$23.96
PO0137968	BROWN'S SHOE FIT COMPANY	BOOTS/T. KIRKPATRICK	\$175.50
PO0137827	HD SUPPLY WATERWORKS	METERS (2)	\$1,721.50
PO0137927	HD SUPPLY WATERWORKS	ANGLE IRON (20)	\$1,090.40

PO0137964	ALBRIGHT STEEL & WIRE COMPANY	CORNER POSTS (2)/DOME CAPS (2)	\$108.20
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$1,383.36
PO0137812	DOLESE BROTHERS CO., INC.	ROCK	\$421.01
PO0137966	DOLESE BROTHERS CO., INC.	CRUSHER RUN/CEMENT	\$1,372.89
PO0137971	UNITED RENTALS (NORTH AMERICA), INC.	PUMP	\$85.06
PO0137804	G & K SERVICES	UNIFORM RENTALS (54)	\$272.05
PO0137970	G & K SERVICES	UNIFORM RENTALS (15)	\$69.69
PO0137975	HUGHES LUMBER CO., LLC	CEMENT	\$36.72
PO0137974	MERRIFIELD OFFICE SUPPLY	FILING CABINET/INK CARTRIDGES (4)	\$469.99
PO0137899	PETTY CASH	REIMB./CDL PERMIT/T. SUTTON	\$66.50
PO0137746	ATWOODS	BOOTS/R. RUIZ	\$125.00
PO0137829	ACCURATE, INC.	AMMONIA/FILTERS/PHOSPHORUS	\$1,816.95
PO0137979	ACCURATE, INC.	SAMPLE ANALYSIS	\$1,496.11
PO0137922	JP MORGAN CHASE	CHASE PAYMENT	\$691.26
PO0137848	BB MACHINE & SUPPLY, INC.	FITTING	\$13.48
PO0137870	EVERGREEN PRESBYTERIAN MINISTRIES	JANITORIAL SERVICE 9/16	\$622.44
PO0137893	HERC RENTALS, INC.	GLOVES	\$241.60
PO0137780	USA BLUEBOOK	TOWELS/WIPES/SOAP/CLEANER	\$474.71
PO0137849	ACTSHON PEST CONTROL	PEST CONTROL 10/16	\$125.00
PO0135945	BRENNTAG SOUTHWEST, INC.	CHLORINE GAS	\$1,691.80

Chairman Shewey adjourned the meeting to convene as the Enid Economic Development Authority.

- TRUSTEES OF THE ENID ECONOMIC DEVELOPMENT AUTHORITY -

PRESENT: Trustees Janzen, Brownlee, Timm, Vanhooser and Chairman Shewey, General Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: Trustees Ezzell and Wilson.

Motion was made by Trustee Janzen and seconded by Trustee Brownlee to allow the following claim for payment as listed, and the vote was as follows:

AYE: Trustees Janzen, Brownlee, Timm, Vanhooser and Chairman Shewey.

NAY: None.

PO0137244	ENID REGIONAL DEVELOPMENT ALLIANCE	ECONOMIC DEVELOPMENT SERVICES	\$150,000.00
-----------	------------------------------------	-------------------------------	--------------

Chairman Shewey adjourned the meeting to convene as the Enid Public Transportation Authority.

- TRUSTEES OF THE ENID PUBLIC TRANSPORTATION AUTHORITY -

PRESENT: Trustees Janzen, Brownlee, Timm, Vanhooser and Chairman Shewey, General Manager Jerald Gilbert, Trust Attorney Andrea Chism, and Secretary Linda Parks.

ABSENT: Trustees Ezzell and Wilson.

Motion was made by Trustee Timm and seconded by Trustee Vanhooser to allow the following claims for payment, and the vote was as follows:

AYE: Trustees Janzen, Brownlee, Timm, Vanhooser and Chairman Shewey.

NAY: None.

PO0137847	A T & T MOBILITY	MONTHLY SERVICE 9/16	\$271.84
PO0137835	OKLAHOMA COPIER SOLUTIONS, LLC	MONTHLY SERVICE 8/16	\$92.43
PO0137869	OKLAHOMA COPIER SOLUTIONS, LLC	MONTHLY SERVICE 9/16	\$71.55
PO0137814	OK TURNPIKE AUTHORITY	TOLLS	\$12.70

Chairman Shewey adjourned the meeting to reconvene as the Enid City Commission.

- MAYOR AND BOARD OF COMMISSIONERS -

Ms. Diane Levesque, 1324 West Oak Avenue, addressed commissioners. She spoke regarding the increase in sales tax revenue in Kingfisher and Blaine counties, and suggested that the community focus on the agriculture commodity industry rather than the oil industry to increase Enid's revenues. She also spoke on the Arts Program, stating that only certain people benefitted from that program, and commented on failed efforts to promote Enid.

Motion was made by Commissioner Vanhooser and seconded by Commissioner Timm to convene into Executive Session pursuant to 25 O.S §307(B)(3) to discuss the purchase of real property, and the vote was as follows:

AYE: Commissioners Janzen, Brownlee, Timm, Vanhooser and Mayor Shewey.

NAY: None.

The meeting convened into Executive Session at 6:59 P.M.

In Executive Session, the Commission discussed the purchase of real property.

Motion was made by Commissioner Timm and seconded by Commissioner Vanhooser to reconvene into regular session, and the vote was as follows:

AYE: Commissioners Janzen, Brownlee, Timm, Vanhooser and Mayor Shewey.

NAY: None.

The meeting reconvened into regular session at 7:45 P.M.

There being no further business to come before the Board at this time, motion was made by Commissioner Janzen and seconded by Commissioner Timm that the meeting adjourn, and the vote was as follows:

AYE: Commissioners Janzen, Brownlee, Timm, Vanhooser and Mayor Shewey.

NAY: None.

The meeting adjourned at 7:45 P.M.

CITY OF ENID, OKLAHOMA

BY: _____

WILLIAM E. SHEWEY, MAYOR

(SEAL)

ATTEST:

LINDA S. PARKS, CITY CLERK

ENID MUNICIPAL AUTHORITY

BY: _____
WILLIAM E. SHEWEY, CHAIRMAN

SEAL)

ATTEST:

LINDA S. PARKS, SECRETARY

ENID ECONOMIC DEVELOPMENT AUTHORITY

BY: _____
WILLIAM E. SHEWEY, CHAIRMAN

(SEAL)

ATTEST:

LINDA S. PARKS, SECRETARY

ENID PUBLIC TRANSPORTATION AUTHORITY

BY: _____
WILLIAM E. SHEWEY, CHAIRMAN

(SEAL)

ATTEST:

LINDA S. PARKS, SECRETARY

***** / *****